STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobb	wist(s) David	Collins,	Gina Power	s, Glenn Walla	ce, Richard	Parsons
		ip, firm or corpo		David McKi	llop	
Rath, Your		natelli, P hip, firm or corpora				
One Capit	al Dlaza	•	Concord	NH	0330	1
Business Address:		(To	own/City)	(State)	(Zip Code)	_
603 226-	2600	603 ₎ 2	26-2700	_{e-mail} dgc@ra	thlaw.com	
(603 <u>226-</u> (Telepho	one)	(/	(Fax)	v		
reportable expe	nse transactions	which are not at	tributable to any			ort for
☐ All reportable		mouth Coll		oorting date relative to the	e following chem:	
		of Client as it appe		Registration Form)		
<u>OR</u>	(2					
. All reportable unrelated to any p		he lobbyist (includ	ling the lobbyist's	s family), or the lobbying	g firm listed below wh	nich are
IV. Date of Repo	ort April 26,	2017 🗌		July 26, 2017 🗍		
Reports cover:		of registration to 3	'31/17 acti	vity from 4/1/17 to 6/30/17		
		25, 2017	act	January 31, 2018 🛚 ivity from 10/1/17 to 12/31/	/17	
V. There have If this box is chec Concord, NH 03.	cked, complete jus	eceived and no is st this form and su	eportable trans bmit it to the Sect	sactions made since the stary of State's Office, S	he last report. (tate House, Room 20)	
VI. Check if add	litional reports a	re attached:			•	
			you must file Ad	dendum A-Fees and Ex	kpenses	
☐ If you have p Expense Reimbu	oaid an honorariu	m or reimbursed e	xpenses, you mus	t file Addendum B- Re	port of Honorariums	or
		ily has made polit	ical contributions	you must file Addendu	m C- Political Contr	ibutions
I have read RSA	the beaupf my Ra	y Lobbyist SA 14-C and RSA	A 664 and hereby f.	swear or affirm that the f January 31 (Dat	, 2018	
David G.	•			(-2	RECE	IVED
(Print Name of I			-		JAN 3 1	2018

NEW HAMPSHIRE DEPARTMENT OF STATE

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) David Collins/Gina Powers/Glenn Wallace/R	Richard Parsons/David McKillo
II. Name of lobbyist's partnership, firm or corporation, if any:	
Rath Young and Pignatelli, P.C. (Name of partnership, firm or corporation)	
III. Name of Client	Date <u>January 31, 2018</u>
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a)\$4,166.66
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$18,743.31 ear)
c) Total of all fees received to date (Add lines a and b)	c) \$22,909.97
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm a gagregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business so than \$10 that is given to the person and with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a greater than \$25, but not greater than \$50, expense reimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$4,166.66
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$0
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$4,166.66
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$22,909.97
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
**************************************	***************************************
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
is true and complete to the best of my knowledge and benefit	
b)()()()	January 31, 2018
(Signature of lobbyist)	(Date)
David G. Collins (Print Name of lobbyist)	